

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Government Vehicles - Irrigation & CAD Department - Payment towards cost of New Battery to Govt Vehicle bearing NO APR 4502 for an amount of Rs. 6,500/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 898

Dated: 16-08-2012

Read:-

- 1.From M/S Sri Krishna Battery Sales & Service Hyderabad bill NO 925 dated 04.07.2012

ORDER :

Sanction is accorded for payment of an amount of Rs. 6,500/- (Rupees Six thousand and five hundred only) towards cost of New Battery to Govt, vehicle bearing NO APR 4502 for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD (IW) Department – 510.Motor Vehicles - 511 – Maintenance of Govt Vehicles".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Log Register. The goods purchased are for official purpose and they are received in good condition. Certifies that the vehicle is working satisfactorily.

4. The Irrigation & CAD (IW-OP) Department shall draw an account payee cheque in favour of M/S Sri Krishna Battery Sales & Service for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Sri Krishna Battery Sales & Service Hyd
The Irrigation & CAD(OP.Claims) Department
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER